

MEDICAL MARIJUANA FACILITY LICENSE APPLICATION

This facility license application is the <u>SECOND</u> of <u>two steps</u> in the application process for consideration for a state operating license.

Please refer to the Application Instruction Booklet for instructions on how to complete all forms in the applications process and the manner in which your forms and documents must be arranged and submitted at: www.michigan.gov/mmfl

All application forms must be complete and must be answered **truthfully.** Any incomplete or untruthful information may result in the application being delayed or denied. Use BLUE or BLACK ink only and print clearly. Make a copy of your completed forms before submitting as they will not be released back to you.

Review this checklist for the forms and documents required to complete this application:				
Facility License Documents Business Plans				
☐ Facility Demographics	☐ Marijuana Facility Plan Complying with Rule 9			
	☐ Floor Plan			
Attestations	☐ Technology Plan (3rd party integrating software with METRC)			
☐ G - Acknowledgment and Consent to	☐ Staffing Plan			
Investigations, Statute, & Rule Compliance	☐ Marketing Plan (advertising, propaganda, etc.)			
☐ H - Applicant's Interest & Experience Attestation	☐ Inventory & Recordkeeping Plan			
☐ Acknowledgment of Attestations (notarized)				
☐ I - Confirmation of Sec. 205 Compliance(notarized)	Additional Required Documents			
☐ J - Confirmation of Sec. 408 Compliance (notarized)	☐ Deed or Lease Agreement			
☐ Declarations Page of the Insurance Policy or	☐ Certificate of Occupancy			
the Fully Executed Surety Bond	☐ Letter sent to Municipality w/Certified Mail Receipt			
the I tilly Executed Survey Bolld	☐ Municipality Ordinance			
	☐ Documents Related to Transfer of Ownership (if applicable)			
	Optional Documents			
	☐ Consent to Publish Licensee Public Contact Information			
Prior to licensure the applicant must pass all prelicensure inspections and comply with all other licensure requirements in the Act and Administrative Rules and provide proof as requested. The application is not complete until all prelicensure inspections have been passed.				

VALIDATION - FOR DEPARTMENT USE ONLY		
MRA RECEIPT		



FACILITY DEMOGRAPHICS

Assumed Name/Doing Business As

BUSINESS PREMISES

Entity Name & Record Number (if applicable)

Please provide the following information regarding the entity seeking a state operating license.

License Type □ Grower Class A □ Processor □ Grower Class B □ Provisioning Cente □ Grower Class C □ Secure Transporter □ Safety Compliance	r
Entity Physical Address	FEIN/SSN
City State Zip C	Code Entity Phone
Entity Mailing Address	Entity Email Address
City State Zip C	Code Estimated Income
	□\$100,000 - \$150,000 □\$200,001 - \$300,000
Business Open Date	□\$150,001 - \$200,000 □\$300,001 and above
Is this location currently licensed or the subject facility license application?	If yes, name the current entity applicant or licensee below (provide any documentation related to the transfer of ownership).
PERSON COMPLETING APPLICATION Please provide the following information for the individ Name (First, Middle, Last)	lual who will act as the primary contact to the Marijuana Regulatory Agency (MRA) for this licens Affiliation with Entity
Mailing Address	Entity Name (if applicable)
City State Zip C	Code Phone
Regulatory License No. (if applicable)	Email Address



FACILITY INSPECTION INFORMATION	
Is the facility ready for inspection by MRA and Bureau of Fir Services (BFS)?	Is the facility ready for plan review by BFS (processors and growers only)?
□ Yes □ No	□ Yes □ No
If no for either question above, indicate anticipated date or prinspection and/or plan review. Please note, a facility is ready f	rovide a timeline when the facility will be ready for MRA and BFS for inspection when the business is ready to begin operations.
NOTE: The following documents must be submitted with th	e application.
Business Plans ☐ Marijuana Facility Plan Complying with Rule 9 ☐ Floor Plan ☐ Technology Plan (3rd party integrating software with METRC) ☐ Staffing Plan ☐ Inventory & Recordkeeping Plan ☐ Marketing Plan (advertising, propaganda, etc.)	Additional Required Documents ☐ Deed or Lease Agreement ☐ Certificate of Occupancy ☐ Letter sent to Municipality w/Certified Mail Receipt ☐ Municipality Ordinance ☐ Documents Related to Transfer of Ownership (if applicable)
MUNICIPALITY INFORMATION Name of Local Governing Municipality	Municipal Authority Address
Contact Person for Municipality	Municipality's Email Address
Date of Municipal Application (if applicable)	Municipality Phone
County of Business	Business Location Zoning Category (e.g., agriculture, commercial)
Municipality Notice Sent via Certified Mail ☐ Yes ☐ No	Date Municipality Notice sent via Certified Mail
PROOF OF FINANCIAL RESPONSIBILITY Indicate which of the following is being used to demonstrate resulting from manufacture, distribution, transportation, or sa Cash Insurance Policy Surety If cash is being used, provide the following information. Pleast 100,000 and Attestation J does not need to be submitted. Name (First, Middle, Last)	ale of adulterated marijuana or marijuana-infused product.
Trance (Pilst, Middle, East)	Amount Reserveu
Financial Institution Name	Account Name and Number



ATTESTATION G

ACKNOWLEDGMENT & CONSENT TO INVESTIGATIONS, STATUTE, & RULE COMPLIANCE

(To be completed and signed by a representative with authority to bind the entity)

Ι,	, on behalf of	, (Entity) being first
duly sworn upon o	oath, affirmation or depose hereby acknowledge:	. , , , ,

- 1. I am the person responsible for submitting this application, and have full authority to submit supplemental documentation, and attestations.
- 2. The Marijuana Regulatory Agency (Agency) may require additional materials to carry out its statutory duties. I agree to submit supplemental materials as requested in a timely manner.
- 3. I attest that the application information related to the governing municipality for the marijuana facility which is the subject of this application is complete and accurate. Further, that the use of the premises described therein complies with all covenants, easements, restrictions, and other matters of record including the use provisions of any applicable zoning ordinance and all other governmental requirements.
- 4. As required under the Medical Marihuana Facilities Licensing Act, 2016 PA 281 (MMFLA) Sec.401(1)(k), I attest that I have notified the appropriate municipality identified in this application by registered mail that I have applied for a state medical marijuana facility license or will so notify within 10 days of the application submission date.
- 5. I hereby consent to investigations of the physical premises intended to be licensed for the purposes of rule and regulation compliance, facility safety and security, and integrity of marijuana facility operation integrity. I understand that failing to cooperate with an investigation process the Agency may impound, seize, assume physical control of, or remove from the premises all books, ledgers, documents, writings, photocopies, correspondence, records, and videotapes, including electronically stored records, money receptacles, or equipment in which the records are stored. Failure to assist in an investigation may also result in denial, suspension, revocation, or restriction of a license.



ATTESTATION H

APPLICANT'S INTEREST & EXPERIENCE ATTESTATION

(To be completed and signed by a representative with authority to bind the entity)

I,	, on behalf of	, (Entity) being first
duly sworn upon oa	nth, affirmation or depose hereby acknowledge:	

I attest and affirm that if the entity is applying for a GROWER A, B, or C license that the entity does not have any interest in a secure transport or safety compliance facility. I attest that the entity's investors do not have any interest in a secure transporter or safety compliance facility. I further acknowledge that I am not a registered primary caregiver as defined in the Medical Marihuana Act, 2008 Initiated Law 1 (MMA) Sec. 3(k); MCL § 333.26423(3)(k). I attest that I will not employ an individual who is simultaneously a primary caregiver. I further attest that I am or will employ an individual who has a minimum of 2 years' experience as a registered primary caregiver.

I attest and affirm that if the entity is applying for a PROCESSOR license that the entity does not have any interest in a secure transporter or safety compliance facility. I attest that the entity's investors do not have any interest in a secure transporter or safety compliance facility. I further acknowledge that I am not a registered primary caregiver as defined in the MMA Sec. 3(k); MCL § 333.26423(3)(k). I attest that I will not employ an individual who is simultaneously a primary caregiver. I further attest that I am or will employ an individual who has a minimum of 2 years' experience as a registered primary caregiver.

I attest and affirm that if the entity is applying for a SECURE TRANSPORTER license that the entity does not have any interest in a grower, processor, provisioning center, or safety compliance facility. I further acknowledge that I am not a registered primary caregiver as defined in the Medical Marihuana Act, 2008 Initiated Law 1 (MMA) Sec. 3(k); MCL § 333.26423(3)(k).

I attest and affirm that if the entity is applying for a PROVISIONING CENTER license that the entity does not have any interest in a secure transporter or safety compliance facility. I attest that the entity's investors do not have any interest in a secure transporter or safety compliance facility.

I attest and affirm that if the entity is applying for a SAFETY COMPLIANCE FACILITY license, that the entity does not have any interest in a grower, secure transporter, processor, or provisioning center. I attest that the entity's investors do not have any interest in a grower, secure transporter, processor, or provisioning center. I further acknowledge that I am, or have employed at least 1 staff member, with an advanced degree in medical or laboratory science relevant to the processes at my marijuana facility.

I hereby understand that if the entity is found to be noncompliant with these requirements, as set forth in the Medical Marihuana Facility Licensing Act (MMFL), 2016 P.A. 281 Sec. 501 *et. seq.*, the entity may be subject to disciplinary action or risk loss of licensure.



ACKNOWLEDGMENT OF ATTESTATIONS (Use BLUE or BLACK ink ONLY) (To be completed and signed by an individual with authority to bind the entity)

Do not sign until notary is present

I hereby swear, acknowledge, and consent to the content	as of the following attestation	ns (check all t	hat apply):
☐ Attestation G – Acknowledgment & Consent to Inve	estigations, Statute, & Rule (Compliance	
☐ Attestation H – Applicant's Interest & Experience A	Attestation		
Signature of Individual with Authority to Bind the Entity	Date		
Individual with Authority to Bind the Entity – Name and Title			
individual with Additionly to Bild the Entity Traine and Title			
Subscribed and sworn to bybefore r	ne on		
(Individual's Name)	(Date)		
(Notary Public Signature)	(Notary Public Printed Name)		
State of, County of	Acting in the County of,	(County)	(State)
		(()
My commission expires:			



ATTESTATION I
(Use BLUE or BLACK ink ONLY)

CONFIRMATION OF SEC. 205 COMPLIANCE
(To be signed by the municipal clerk or their designee and submitted by the applicant)
Do not sign until notary is present

PART A:	Do not sign until notary is present	,
address listed below, is in compliance with the	, (Clerk/Designee) of, ency) that the applicant for a state operating licer are municipal ordinance requirement of section 2 A) and as provided in the administrative rules enacted.	05 of the Medical Marihuana
Applicant		
Address		
Type of Marijuana Facility		
I further attest that:		
1. The municipality has adopted an ordinance u	nder section 205 of the MMFLA.	
2. There are □ are not □ limitations on the nua description of the limitations is <u>attached</u> .	mber of the above listed type of proposed marijua	na facility. If limitations exist,
regulations exist, a description of the zoning	to operate. A certificate of occupancy, by who	, , ,
Clerk (or designee)	Municipality	Date
Subscribed and sworn to by(Clerk or Designee)	before me on (Date)	
Notary Public Signature	Notary Public Printed Name	-
State of, County of	. Acting in the County Of(Con	unty) State)
My commission expires:	<u> </u>	
PART B:		
I, on behalf of the applicant, understand that this the MMFLA Administrative Rules.	s Attestation I is submitted in compliance with Se	ection 205 of the MMFLA and
Applicant Signature	Date	



Facility Address (Required)

<u>ATTESTATION J</u>

(Use BLUE or BLACK ink ONLY)

CONFIRMATION OF SEC. 408 COMPLIANCE

(To be signed by an authorized representative or designee of the insurance or surety company with authority to bind the company and submitted by the applicant)

PART A: Do not sign until notary is present I, _ (Representative/Designee) of __ (Insurance or Surety company), hereby attest to the Marijuana Regulatory Agency (Agency) that the applicant for a state operating license as named below in Part B, has liability coverage for bodily injury to lawful users resulting from the manufacture, distribution, transportation or sale of adulterated marijuana or adulterated marijuana infused products in an amount not less than \$100,000.00 and that no products liability exclusion exists in the liability coverage issued to the Applicant and/or Licensee that would exclude the coverage mandated in MCLA 333.27408 or any corresponding sub-rule. I further attest that: ☐ The policy number for the above-reference insurance policy is______, with an effective date of______, and expiration date of ______. The declarations page of the above-reference policy is attached hereto. ☐ The surety bond number for the above-reference surety bond is , with an effective date of , and expiration date of_____. ☐ The policy or surety bond listed above covers the following locations: (list all locations the policy or bond covers). License Type & Address License Type & Address Representative (or Designee) Date Subscribed and sworn to by_ (Representative or Designee) Notary Public Signature Notary Public Printed Name State of , County of _____. Acting in the County Of_ (State) My commission expires: **PART B:** I, the applicant, understand that I am submitting this Attestation J in compliance with Section 408 of the MMFLA and the Administrative Rules. Applicant Signature Date Title Facility Name (Required)



CONSENT TO PUBLISH LICENSEE PUBLIC CONTACT INFORMATION

In an effort to make it easier for the public to communicate with licensees, the Marijuana Regulatory Agency (MRA) is requesting authorization to post licensee contact information on the public MRA website.

Please indicate below whether the applicant/proposed licensee consents to public contact information for the licensee being posted on our website upon licensure.

П	,	ehalf of the applicant/proposed licensee, conseplicant/proposed licensee on the MRA website ation):	1 0	C
		Public contact person's name:		_
		Telephone number:		_
		Email address:		-
		Website address:		_
Applicant	the pro	ehalf of the applicant/proposed licensee, do no oposed licensee on the MRA website. poposed Licensee Name or Sole Proprietor Name	ot consent to the MRA publishing property of the management of the MRA publishing property of the management of the mana	ablic contact information for
Signature of	of Individu	ual with Authority to Bind the Entity	_	
Individual	with Auth	ority to Rind the Entity, Printed Name and Title	_	